

**Emerson Creek Pottery and Tearoom**  
**Tax Category Summary**

2016  
Shop

Date: 5/1/2016 to 12/31/2016

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	445.81	0	0.00
	Local Sales Tax		445.81		0.00
<blank>	Mobile Tax	Non	417.04	0	0.00
		Tax	145.90	7.25	10.58
			8.99	0	0.00
	Mobile Tax		671.93		10.58
<blank>			1,017.84		10.58
Illinois Dept c	Local Sales Tax	Tax	250,369.12	7.25	18,150.81
	Local Sales Tax		250,369.12		18,150.81
Illinois Dept			250,369.12		18,150.81
			251,386.96		18,161.39

06/10/19  
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**Emerson Creek Pottery and Tearoom**  
**Tax Category Summary**2017  
Shop

Date: 5/1/2017 to 12/31/2017

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	1,875.00	0	0.00
	Local Sales Tax		1,875.00		0.00
<blank>			1,875.00		0.00
Illinois Dept c	Local Sales Tax	Tax	247,100.15	7.25	17,914.34
	Local Sales Tax		247,100.15		17,914.34
Illinois Dept			247,100.15		17,914.34
			248,975.15		17,914.34

**Emerson Creek Pottery and Tearoom**  
**Tax Category Summary**2018  
Shop

Date: 5/1/2018 to 12/31/2018

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	2,108.73	0	0.00
	Local Sales Tax		2,108.73		0.00
<blank>			2,108.73		0.00
Illinois Dept o	Local Sales Tax	Tax	211,381.17	7.25	15,324.77
			6.99	0	0.51
	Local Sales Tax		211,388.16		15,325.28
Illinois Dept			211,388.16		15,325.28
			213,496.89		15,325.28

## Accounting Overview

Restaurant

May 1 - Dec 31, 2016

Update

## Selected Locations:

Emerson Creek Tea Room

Sales Summary	Revenue Centers	Dining Options	Discounts	Taxes	Payment Summary	Service Charges
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## Top Numbers

Net Sales	Discounts	Gross Sales	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$259,087.46	\$6,952.46	\$266,039.92	\$18,578.59	\$0.00	\$45,475.35	\$32.95	\$6,178.02

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales	Taxes	% Qty	% Net Sales	% Gross Sales
Food	19,999	\$214,789.66	\$6,678.21	\$221,467.87	\$15,473.99	57.20%	82.90%	3.25%
Beverage	14,070	\$32,913.28	\$250.94	\$33,164.22	\$2,384.83	40.24%	12.70%	2.47%
No Sales Category	647	\$10,959.56	\$23.31	\$10,982.87	\$704.19	1.85%	4.23%	4.13%
Brunch	244	\$215.06	\$0.00	\$215.06	\$15.59	0.70%	0.08%	0.08%
Rental	2	\$209.90	\$0.00	\$209.90	\$0.00	0.01%	0.08%	0.08%
Grand Total	34,962	\$259,087.46	\$6,952.46	\$266,039.92	\$18,578.60	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

## Accounting Overview

Restaurant.

May 1 - Dec 30, 2017

Update

## Selected Locations:

Emerson Creek Tea Room

Sales Summary	Revenue Centers	Dining Options	Discounts	Taxes	Payment Summary	Service Charges
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## Top Numbers

Net Sales	Discounts	Gross Sales	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$291,958.79	\$6,997.46	\$298,956.25	\$20,750.90	\$0.00	\$47,580.66	\$132.75	\$8,533.35

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales	Taxes	% Qty	% Net Sales	% Gross Sales
Food	20,585	\$239,647.93	\$6,837.89	\$246,485.82	\$17,212.88	56.34%	82.08%	2.45%
Beverage	14,637	\$34,595.98	\$159.57	\$34,755.55	\$2,506.61	40.06%	11.85%	11.63%
No Sales Category	692	\$9,481.84	\$0.00	\$9,481.84	\$434.65	1.89%	3.25%	3.17%
Brunch	626	\$8,233.04	\$0.00	\$8,233.04	\$596.76	1.71%	2.82%	2.75%
Grand Total	36,540	\$291,958.79	\$6,997.46	\$298,956.25	\$20,750.90	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

## Accounting Overview

Restaurant ..

Apr 1 - Dec 31, 2018

Update

## Selected Locations:

Emerson Creek Tea Room

Sales Summary	Revenue Centers	Dining Options	Discounts	Taxes	Payment Summary	Service Charges
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## Top Numbers

Net Sales	Discounts	Gross Sales ②	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$287,105.55	\$3,167.28	\$290,272.83	\$19,690.97	\$1,446.40	\$42,204.06	\$242.57	\$7,453.73

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales ②	Taxes	% Qty	% Net Gross Sales	% Sales
Food	17,129	\$237,728.18	\$2,985.87	\$240,714.05	\$16,735.68	53.20%	82.80%	82.93%
Beverage	13,201	\$30,214.92	\$166.27	\$30,381.19	\$2,185.37	41.00%	10.52%	10.47%
Brunch	1,160	\$12,409.25	\$15.14	\$12,424.39	\$660.93	3.60%	4.32%	4.28%
No Sales Category	707	\$6,753.20	\$0.00	\$6,753.20	\$108.99	2.20%	2.35%	2.33%
Grand Total	32,197	\$287,105.55	\$3,167.28	\$290,272.83	\$19,690.97	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

**Form 1120S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0130

**2012**

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2012 or tax year beginning

, 2012, ending

A S election effective date

02/01/12

B Business activity code number (see *instrs*)

561500

C Check if Schedule M-3 attached

TYPE  
OR  
PRINTName  
**EMERSON CREEK EVENTS, INC.**  
Number, street, and room or suite no. If a P.O. box, see *instructions*.  
**4914 STEPHENS ROAD**  
City or town, state, and ZIP code  
**OSWEGO IL 60543**D Employer identification number  
**6365**  
E Date incorporated  
**02/01/12**  
F Total assets (see *instructions*)  
**\$ [REDACTED]**G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If 'Yes,' attach Form 2553 if not already filed.H Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ► 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1a Gross receipts or sales .....	1a <b>169,785.</b>	
	b Returns and allowances .....	1b	
	c Balance. Subtract line 1b from line 1a .....	1c <b>169,785.</b>	
	2 Cost of goods sold (attach Form 1125-A) .....	2 <b>48,288.</b>	
	3 Gross profit. Subtract line 2 from line 1c .....	3 <b>121,497.</b>	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) .....	4	
5 Other income (loss) (see <i>instrs</i> — all statement) .....	5 <b>STMT</b>		
6 Total income (loss). Add lines 3 through 5. ►	6 <b>[REDACTED]</b>		
DEDUCTIONS	7 Compensation of officers .....	7	
	8 Salaries and wages (less employment credits) .....	8	
	9 Repairs and maintenance .....	9	
	10 Bad debts .....	10	
	11 Rents .....	11	
	12 Taxes and licenses .....	12	
	13 Interest .....	13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) .....	14	
	15 Depletion (Do not deduct oil and gas depletion.) .....	15	
	16 Advertising .....	16	
	17 Pension, profit-sharing, etc., plans .....	17	
	18 Employee benefit programs .....	18	
	19 Other deductions (attach statement) .....	19 <b>STMT</b>	
	20 Total deductions. Add lines 7 through 19. ►	20 <b>[REDACTED]</b>	
	21 Ordinary business income (loss). Subtract line 20 from line 6. ►	21 <b>[REDACTED]</b>	
TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see <i>instructions</i> ) .....	22a	
	b Tax from Schedule D (Form 1120S) .....	22b	
	c Add lines 22a and 22b (see <i>instructions</i> for additional taxes) .....	22c	
	23a 2012 estimated tax payments and 2011 overpayment credited to 2012 .....	23a	
	b Tax deposited with Form 7004 .....	23b	
	c Credit for federal tax paid on fuels (attach Form 4136) .....	23c	
	d Add lines 23a through 23c .....	23d	
24 Estimated tax penalty (see <i>instructions</i> ). Check if Form 2220 is attached. ► <input type="checkbox"/>	24		
25 Amount owed. If line 23d is smaller than the total of lines 22s and 24, enter amount owed .....	25		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid .....	26		
27 Enter amount from line 26 Credited to 2013 estimated tax ►	27 <b>Refunded</b>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see *instructions*)?

Sign Here

► Signature of officer Date ► PRESIDENT Title

 Yes  No

Paid Preparer Use Only	Print/Type preparer's name <b>RICHARD KORSAK</b>	Preparer's signature <b>RICHARD KORSAK</b>	Date <b>09/12/13</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01323857</b>
	Firm's name ► <b>RICHARD KORSAK, LTD</b>			Firm's EIN ► <b>36-4207412</b>	
	Firm's address ► <b>478 CHESTERFIELD LANE VERNON HILLS</b>		IL 60061	Phone no. <b>(847) 680-8967</b>	Form 1120S (2012)

EAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 12/30/12

Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0150

Department of the Treasury  
Internal Revenue Service

2013

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2013 or tax year beginning		, 2013, ending	
A	S election effective date	Name	
	02/01/12	EMERSON CREEK EVENTS, INC.	
B	Business activity code number (see instructions)	Number, street, and room or suite no. If a P.O. box, see instructions.	
	561500	4914 STEPHENS ROAD	
C	Check if Schedule M-3 attached	City or town, state or province, country, and ZIP or foreign postal code	
	<input type="checkbox"/>	OSWEGO IL 60543	
D	Employer identification number		6365
E	Date incorporated		02/01/12
F	Total assets (see instructions)		\$ [REDACTED]

G Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If Yes, attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ► 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales	1 a	345,349.	
	b Returns and allowances	1 b		
	c Balance. Subtract line 1b from line 1a	1 c	345,349.	
	2 Cost of goods sold (attach Form 1125-A)	2	65,577.	
	3 Gross profit. Subtract line 2 from line 1c	3	279,772.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
5 Other income (loss) (see instructions — all statement)	5			
6 Total income (loss). Add lines 3 through 5	6			
DEDUCTIONS	7 Compensation of officers (see instructions — attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8		
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12		
	13 Interest	13		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582)	14		
	15 Depletion (Do not deduct oil and gas depletion)	15		
	16 Advertising	16		
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19		
	20 Total deductions. Add lines 7 through 19	20		
	21 Ordinary business income (loss). Subtract line 20 from line 6	21		
TAX AND PAYMENTS	22 a Excess net passive income or LIFO recapture tax (see instructions)	22 a		
	b Tax from Schedule D (Form 1120S)	22 b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22 c		
	23 a 2013 estimated tax payments and 2012 overpayment credited to 2013	23 a		
	b Tax deposited with Form 7004	23 b	0.	
	c Credit for federal tax paid on fuels (attach Form 4136)	23 c		
	d Add lines 23a through 23c	23 d	0.	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25	0.		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26			
27 Enter amount from line 26 Credited to 2014 estimated tax	27	Refunded		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		PRESIDENT	
Sign Here	Signature of officer	Date	Title
Paid Preparer Use Only	Print/Type preparer's name <b>RICHARD KORSAK</b>	Preparer's signature <b>RICHARD KORSAK</b>	Date 08/30/14
	Firm's name <b>RICHARD KORSAK, LTD</b>		Check self-employed <input type="checkbox"/> PTIN <b>PO1323857</b>
	Firm's address <b>478 CHESTERFIELD LANE VERNON HILLS</b>		Firm's EIN ► 36-4207412
			Phone no. (847) 680-8967

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 09/16/14

Form 1120S (2013)

Form 1120S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2014

For calendar year 2014 or tax year beginning , 2014, ending

A Selection effective date 02/01/12	Name EMERSON CREEK EVENTS INC.	D Employer identification number 6365
B Business activity code number (see Instrs) 561500	Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 02/01/12
C Check if Schedule M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$ [REDACTED]

G Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year ► 2  
Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1a Gross receipts or sales . . . . .	1a 685,860.	1c 670,641.
	b Returns and allowances . . . . .	1b 15,219.	
	c Balance. Subtract line 1b from line 1a . . . . .		2 154,746.
	2 Cost of goods sold (attach Form 1125-A) . . . . .		3 515,895.
	3 Gross profit. Subtract line 2 from line 1c . . . . .		4
	4 Net gain (loss) from Form 4787, line 17 (attach Form 4787) . . . . .		5
	5 Other income (loss) (see Instrs — att statement) . . . . .		6 [REDACTED]
	6 Total Income (loss). Add lines 3 through 5 . . . . .		7 [REDACTED]
Deductions	7 Compensation of officers (see Instructions - attach Form 1125-E) . . . . .		8 [REDACTED]
	8 Salaries and wages (less employment credits) . . . . .		9 [REDACTED]
	9 Repairs and maintenance . . . . .		10 [REDACTED]
	10 Bad debts . . . . .		11 [REDACTED]
	11 Rents . . . . .		12 [REDACTED]
	12 Taxes and licenses . . . . .		13 [REDACTED]
	13 Interest . . . . .		14 [REDACTED]
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		15 [REDACTED]
	16 Depletion (Do not deduct oil and gas depletion.) . . . . .		16 [REDACTED]
	16 Advertising . . . . .		17 [REDACTED]
	17 Pension, profit-sharing, etc., plans . . . . .		18 [REDACTED]
	18 Employee benefit programs . . . . .		19 [REDACTED]
	19 Other deductions (attach statement) . . . . .	STMT	20 [REDACTED]
	20 Total deductions. Add lines 7 through 19 . . . . .		21 [REDACTED]
	21 Ordinary business Income (loss). Subtract line 20 from line 6 . . . . .		
TAX PAYMENTS	22a Excess net passive income or LIFO recapture tax (see Instructions) . . . . .	22a [REDACTED]	23d [REDACTED]
	b Tax from Schedule D (Form 1120S) . . . . .	22b [REDACTED]	
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .		
	23a 2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . .	23a [REDACTED]	
	b Tax deposited with Form 7004 . . . . .	23b 0.	
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c [REDACTED]	
	d Add lines 23a through 23c . . . . .		
24 Estimated tax penalty (see Instructions). Check if Form 2220 is attached . . . . .	[REDACTED] <input type="checkbox"/>		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .			
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			
27 Enter amount from line 26 Credited to 2015 estimated tax . . . . .	Refunded ► [REDACTED]		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

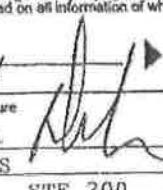
Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return  
with the preparer shown below  
(see instructions)? Yes  NoPaid  
Preparer  
Use Only

Print/Type preparer's name CARLOS DESARDEN, CPA	Preparer's signature 	Date 08/27/15	Check if self-employed <input type="checkbox"/>	PTIN P01323911
Firm's name ► DESARDEN AND ASSOCIATES				Firm's EIN ► 46-1734329
Firm's address ► 125 E. LAKE STREET STE 200 BLOOMINGDALE		IL 60108		Phone no. (708) 369-5532

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 08/06/14

Form 1120S (2014)

COPY

Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2015

Department of the Treasury  
Internal Revenue Service► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

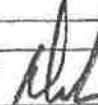
For calendar year 2015 or tax year beginning		2015, ending	D Employer identification number
A S election effective date	Name		<b>6365</b>
02/01/12	EMERSON CREEK EVENTS INC.		E Date incorporated
B Business activity code number (see Instrs) 561500	Number, street, and room or suite no. if a P.O. box, see Instructions. 4914 STEPHENS ROAD		F Total assets (see instructions)
C Check if Schedule M-3 attached	City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543		G \$

G Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year 2 ► 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales . . . . .	1 a 715,951.	1 c 715,951.
	b Returns and allowances . . . . .	1 b	
c Balance. Subtract line 1b from line 1a . . . . .		2 295,171.	
2 Cost of goods sold (attach Form 1125-A) . . . . .		3 420,780.	
3 Gross profit. Subtract line 2 from line 1c . . . . .		4	
4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		5	
5 Other income (loss) (see Instrs – att statement) . . . . .		6	
6 Total income (loss). Add lines 3 through 5 . . . . .		7	
7 Compensation of officers (see Instructions - attach Form 1125-E) . . . . .		8	
8 Salaries and wages (less employment credits) . . . . .		9	
9 Repairs and maintenance . . . . .		10	
10 Bad debts . . . . .		11	
11 Rents . . . . .		12	
12 Taxes and licenses . . . . .		13	
13 Interest . . . . .		14	
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		15	
15 Depletion (Do not deduct oil and gas depletion.) . . . . .		16	
16 Advertising . . . . .		17	
17 Pension, profit-sharing, etc, plans . . . . .		18	
18 Employee benefit programs . . . . .		19	
19 Other deductions (attach statement) . . . . .	STMT	20	
20 Total deductions. Add lines 7 through 19 . . . . .		21	
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .			
22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22 a		
b Tax from Schedule D (Form 1120S) . . . . .	22 b		
c Add lines 22a and 22b (see Instructions for additional taxes) . . . . .		22 c	
23 a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	23 a		
b Tax deposited with Form 7004 . . . . .	23 b		
c Credit for federal tax paid on fuels (attach Form 4138) . . . . .	23 c		
d Add lines 23a through 23c . . . . .		23 d	
24 Estimated tax penalty (see Instructions). Check if Form 2220 is attached . . . . .		24	
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .		25	
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .		26	
27 Enter amount from line 26 Credited to 2016 estimated tax ►		Refunded ► 27	

TAX AND PAYMENTS	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			May this IRS discuss this return with the preparer shown below (see Instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer	Date	Title	
Paid Preparer Use Only	Print/Type preparer's name CARLOS DESARDEN, CPA	Preparer's signature 	Date 03/12/16	Check self-employed <input type="checkbox"/> If PTIN P01323911
	Firm's name ► DESARDEN AND ASSOCIATES		Firm's EIN ► 46-1734329	
	Firm's address ► 125 E. LAKE STREET STE 200 BLOOMINGDALE	IL 60108	Phone no. (630) 283-0469	Form 1120S (2015)

BAA For Paperwork Reduction Act Notice, see separate instructions.

BPSA0112 06/13/15

**Form 1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

**2016**Department of the Treasury  
Internal Revenue Service► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2016 or tax year beginning		, 2016, ending	, 20
A	Election effective date	Name	
02/01/2012		EMERSON CREEK EVENTS INC.	
B	Business activity code number (see instructions)	Number, street, and room or suite no. If a P.O. box, see instructions.	
561500		4914 STEPHENS ROAD	
C	Check if Sch. M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code	
		OSWEGO IL 60543	

- Q** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
**H** Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  Selection termination or revocation  
**J** Enter the number of shareholders who were shareholders during any part of the tax year **2**

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a	Gross receipts or sales	1a	878,248.		
	1b	Returns and allowances	1b			
	1c	Balance. Subtract line 1b from line 1a	1c	878,248.		
	2	Cost of goods sold (attach Form 1125-A)	2	395,681.		
	3	Gross profit. Subtract line 2 from line 1c	3	482,567.		
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4			
5	Other income (loss) (see instructions—attach statement)	5				
6	Total income (loss). Add lines 3 through 5	6				
Deductions (see instructions for limitations)	7	Compensation of officers (see instructions—attach Form 1125-E)	7			
	8	Salaries and wages (less employment credits)	8			
	9	Repairs and maintenance	9			
	10	Bad debts	10			
	11	Rents	11			
	12	Taxes and licensees	12			
	13	Interest	13			
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4682)	14			
	15	Depletion (Do not deduct oil and gas depletion.)	15			
	16	Advertising	16			
	17	Pension, profit-sharing, etc., plans	17			
	18	Employee benefit programs	18			
	19	Other deductions (attach statement) See Statement	19			
	20	Total deductions. Add lines 7 through 19	20			
	21	Ordinary business income (loss). Subtract line 20 from line 6	21			
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a			
	22b	Tax from Schedule D (Form 1120S)	22b			
	22c	Add lines 22a and 22b (see instructions for additional taxes)	22c			
	23a	2016 estimated tax payments and 2015 overpayment credited to 2016	23a			
	23b	Tax deposited with Form 7004	23b			
	23c	Credit for federal tax paid on fuels (attach Form 4136)	23c			
	23d	Add lines 23a through 23c	23d			
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached	24			
25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25				
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26				
27	Enter amount from line 26 Credited to 2017 estimated tax	27	Refunded			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return  
with the preparer shown below  
(see instructions)?  Yes  No

Sign Here	Signature of officer		PRESIDENT
	Date	Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	CARLOS DESARDEN, CPA	<i>Carl Desarden</i>	03/12/2017
	Firm's name ► DESARDEN AND ASSOCIATES		
	Firm's address ► 125 E. LAKE STREET	STE 200 BLOOMINGDALE IL 60108	Phone no. (630) 283-0469

For Paperwork Reduction Act Notice, see separate instructions.

REV 02/09/17 PRO

Form 1120S (2016)

BAA

**COPY**

Form 1120S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2017

For calendar year 2017 or tax year beginning , 2017, ending , 20

A Selection effective date 02/01/2012	Name EMERSON CREEK EVENTS INC. Number, street, and room or suite no. If a P.O. box, see instructions 4914 STEPHENS ROAD City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	D Employer identification number *****6365
B Business activity code number (see instructions) 561500	OR PRINT	E Date incorporated 02/01/2012
C Check if Sch. M-3 attached <input type="checkbox"/>		F Total assets (see instructions) \$ [REDACTED]

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  Selection termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 2

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income (see instructions for limitations)	1 a Gross receipts or sales . . . . .	1a 1,026,354	1c 1,026,354
	b Returns and allowances . . . . .	1b [REDACTED]	2 535,517
	c Balance. Subtract line 1b from line 1a . . . . .	[REDACTED]	3 490,837
	2 Cost of goods sold (attach Form 1125-A) . . . . .	[REDACTED]	4 [REDACTED]
	3 Gross profit. Subtract line 2 from line 1c . . . . .	[REDACTED]	5 [REDACTED]
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .	[REDACTED]	6 [REDACTED]
5 Other income (loss) (see instructions—attach statement) . . . . .	[REDACTED]	7 [REDACTED]	
6 Total income (loss). Add lines 3 through 5 . . . . .	[REDACTED]	8 [REDACTED]	
7 Compensation of officers (see instructions—attach Form 1125-E) . . . . .	[REDACTED]	9 [REDACTED]	
8 Salaries and wages (less employment credits) . . . . .	[REDACTED]	10 [REDACTED]	
9 Repairs and maintenance . . . . .	[REDACTED]	11 [REDACTED]	
10 Bad debts . . . . .	[REDACTED]	12 [REDACTED]	
11 Rents . . . . .	[REDACTED]	13 [REDACTED]	
12 Taxes and licenses . . . . .	[REDACTED]	14 [REDACTED]	
13 Interest . . . . .	[REDACTED]	15 [REDACTED]	
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .	[REDACTED]	16 [REDACTED]	
15 Depletion (Do not deduct oil and gas depletion.) . . . . .	[REDACTED]	17 [REDACTED]	
16 Advertising . . . . .	[REDACTED]	18 [REDACTED]	
17 Pension, profit-sharing, etc., plans . . . . .	[REDACTED]	19 [REDACTED]	
18 Employee benefit programs . . . . .	[REDACTED]	20 [REDACTED]	
19 Other deductions (attach statement) See Statement . . . . .	[REDACTED]	21 [REDACTED]	
20 Total deductions. Add lines 7 through 19 . . . . .	[REDACTED]		
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .	[REDACTED]		
Tax and Payments	22 a Excess net passive income or LIFO recapture taxable (see Instructions) . . . . .	22a [REDACTED]	22c [REDACTED]
	b Tax from Schedule D (Form 1120S) . . . . .	22b [REDACTED]	22d [REDACTED]
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .	[REDACTED]	23a [REDACTED]
	23 a 2017 estimated tax payments and 2016 overpayment credited to 2017 . . . . .	23a [REDACTED]	23b [REDACTED]
	b Tax deposited with Form 1004 . . . . .	23b 0	23c [REDACTED]
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c [REDACTED]	23d 0
d Add lines 23a through 23c . . . . .	[REDACTED]	24 [REDACTED]	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ► <input type="checkbox"/>	[REDACTED]	25 [REDACTED]	
25 Amount owed (line 23d) is smaller than the total of lines 22c and 24, enter amount owed . . . . .	[REDACTED]	26 [REDACTED]	
26 Overpayment (if line 23d is larger than the total of lines 22c and 24, enter amount overpaid) . . . . .	[REDACTED]	27 Refunded ► [REDACTED]	
27 Enter amount from line 26 Credited to 2018 estimated tax ► [REDACTED]			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration by preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return  
with the preparer shown below  
(see instructions)  Yes  NoSign  
Here

Signature of officer

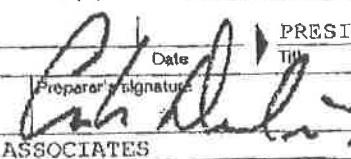
PRESIDENT

Paid  
Preparer  
Use Only

Print/Type preparer's name

CARLOS DESARDEN, CPA

Preparer's signature



Date

07/25/2018

PTIN

Check  If  
self-employed \*\*\*\*\*3911

Firm's EIN #\*\*\*\*1329

Phone no. (630) 283-0469

For Paperwork Reduction Act Notice, see separate Instructions. BAA

REV 12/26/17 PRO Form 1120S (2017)

Form 1120S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2018

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2018 or tax year beginning

, 2018, ending

, 20

A S election effective date 02/01/2012	Name EMERSON CREEK EVENTS INC.	D Employer identification number *****6365
B Business activity code number (see instructions) SE1500	Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 02/01/2012
C Check if Sch. M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$ [REDACTED]

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ► 2

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales . . . . .	1a 1,421,770.	1c 1,421,770. 2 615,256. 3 806,514. 4 5 6 [REDACTED] 7 [REDACTED] 8 [REDACTED] 9 [REDACTED] 10 11 12 [REDACTED] 13 14 15 16 17 18 19 [REDACTED] 20 [REDACTED] 21 [REDACTED]
	b Returns and allowances . . . . .	1b [REDACTED]	
	c Balance. Subtract line 1b from line 1a . . . . .		
	2 Cost of goods sold (attach Form 1125-A) . . . . .		
	3 Gross profit. Subtract line 2 from line 1c . . . . .		
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement) . . . . .		
	6 Total income (loss). Add lines 3 through 5 . . . . .		
	7 Compensation of officers (see instructions—attach Form 1125-E) . . . . .		
	8 Salaries and wages (less employment credits) . . . . .		
	9 Repairs and maintenance . . . . .		
	10 Bad debts . . . . .		
	11 Rents . . . . .		
	12 Taxes and licenses . . . . .		
	13 Interest (see instructions) . . . . .		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582) . . . . .		
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .		
	16 Advertising . . . . .		
	17 Pension, profit-sharing, etc., plans . . . . .		
	18 Employee benefit programs . . . . .		
	19 Other deductions (attach statement) See Statement . . . . .		
20 Total deductions. Add lines 7 through 19 . . . . .			
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .			
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22a [REDACTED]	22c 23e 24 25 26 27
	b Tax from Schedule D (Form 1120S) . . . . .	22b [REDACTED]	
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .		
	23a 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .	23a [REDACTED]	
	b Tax deposited with Form 7004 . . . . .	23b [REDACTED]	
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c [REDACTED]	
	d Refundable credit from Form 8827, line 8c . . . . .	23d [REDACTED]	
	e Add lines 23a through 23d . . . . .		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .		
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . .		
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			
27 Enter amount from line 28: Credited to 2018 estimated tax ► Refunded ►			

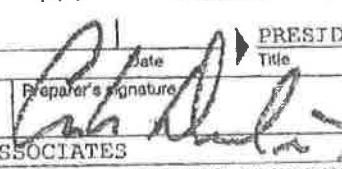
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

Paid Preparer Use Only	Print/type preparer's name CARLOS DESARDEN, CPA	Preparer's signature 	Date 03/02/2019	Check <input type="checkbox"/> If self-employed + **** * 3911
	Firm's name ► DESARDEN AND ASSOCIATES			Firm's EIN ► **-*-*4329
	Firm's address ► 125 E. LAKE STREET	STE 200 BLOOMINGDALE IL 60108		Phone no. (630) 283-0469

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 02/22/10 PRO Form 1120S (2018)

Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

2013

Department of the Treasury  
Internal Revenue Service

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
- Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2013 or tax year beginning

, 2013, ending

A S election received date <b>05/18/01</b>	TYPE OR PRINT	Name <b>COUNTRYVIEW POTTERY CO</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>4914 STEPHENS ROAD</b> City or town, state or province, country, and ZIP or foreign postal code <b>Oswego IL 60543</b>	D Employer identification number <b>4038</b>
B Business activity code number (see instructions) <b>453220</b>			E Date incorporated <b>04/02/01</b>
C Check if Schedule M-3 attached <input type="checkbox"/>			F Total assets (see instructions) <b>\$ [REDACTED]</b>

G Is the corporation electing to be an S corporation beginning with this tax year? Yes  No  If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year . . . . . **1**

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	1 a Gross receipts or sales . . . . .	1a <b>450,466.</b>	<b>DEDUCTIONS</b>	1 c <b>450,466.</b>
	b Returns and allowances . . . . .	1b <b>[REDACTED]</b>		2 <b>355,460.</b>
	c Balance. Subtract line 1b from line 1a . . . . .			3 <b>95,006.</b>
	2 Cost of goods sold (attach Form 1126-A) . . . . .			4 <b>[REDACTED]</b>
	3 Gross profit. Subtract line 2 from line 1c . . . . .			5 <b>[REDACTED]</b>
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .			6 <b>[REDACTED]</b>
5 Other income (loss) (see instructions — all statement) . . . . .		7 <b>[REDACTED]</b>		
6 Total income (loss). Add lines 3 through 5 . . . . .		8 <b>[REDACTED]</b>		
7 Compensation of officers (see instructions — attach Form 1125-E) . . . . .		9 <b>[REDACTED]</b>		
8 Salaries and wages (less employment credits) . . . . .		10 <b>[REDACTED]</b>		
9 Repairs and maintenance . . . . .		11 <b>[REDACTED]</b>		
10 Bad debts . . . . .		12 <b>[REDACTED]</b>		
11 Rents . . . . .		13 <b>[REDACTED]</b>		
12 Taxes and licenses . . . . .		14 <b>[REDACTED]</b>		
13 Interest . . . . .		15 <b>[REDACTED]</b>		
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4662) . . . . .		16 <b>[REDACTED]</b>		
15 Depletion (Do not deduct oil and gas depletion.) . . . . .		17 <b>[REDACTED]</b>		
16 Advertising . . . . .		18 <b>[REDACTED]</b>		
17 Pension, profit-sharing, etc., plans . . . . .		19 <b>[REDACTED]</b>		
18 Employee benefit programs . . . . .		20 <b>[REDACTED]</b>		
19 Other deductions (attach statement) . . . . .		21 <b>[REDACTED]</b>		
20 Total deductions. Add lines 7 through 19 . . . . .				
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .				
<b>TAX AND PAYMENTS</b>	22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22 a <b>[REDACTED]</b>	<b>REFUND</b>	22 c <b>[REDACTED]</b>
	b Tax from Schedule D (Form 1120S) . . . . .	22 b <b>[REDACTED]</b>		23 d <b>0.</b>
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .			24 <b>[REDACTED]</b>
	23 a 2013 estimated tax payments and 2012 overpayment credited to 2013 . . . . .	23 a <b>[REDACTED]</b>		25 <b>0.</b>
b Tax deposited with Form 7004 . . . . .	23 b <b>0.</b>	26 <b>[REDACTED]</b>		
c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23 c <b>[REDACTED]</b>	27 <b>[REDACTED]</b>		
d Add lines 23a through 23c . . . . .				
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .				
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .				
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .				
27 Enter amount from line 26 Credited to 2014 estimated tax . . . . .		Refunded <b>[REDACTED]</b>		

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	► <b>PRESIDENT</b> Title		
Signature of officer		Date	May the IRS discuss this return with the preparer shown below (see instructions)?
Print/Type preparer's name <b>RICHARD KORSAK</b>		Preparer's signature <b>RICHARD KORSAK</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Firm's name ► <b>RICHARD KORSAK, LTD</b>		Date <b>08/28/14</b>	Check if self-employed <input type="checkbox"/>
Firm's address ► <b>478 CHESTERFIELD LANE VERNON HILLS</b>		PTIN <b>P01323857</b>	Firm's EIN ► <b>36-4207412</b>
		Phone no. <b>(847) 660-8967</b>	

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 01/18/14

Form 1120S (2013)

Form 1120S

Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
 ► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

OMB No. 1545-1301

2014

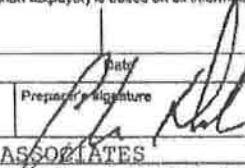
A S election effective date 05/18/01	Name <b>COUNTRYVIEW POTTERY CO</b>	D Employer identification number 4038
B Business activity code number (see instructions) 453220	Number, street, and room or suite no. if a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 04/02/01
C Check if Schedule M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) S [REDACTED]

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
 (4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year 1

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b> SEE INSTRS	1 a Gross receipts or sales . . . . .	1a 511,397.	<b>1 c</b> 511,397. 2 342,774. 3 168,623. 4 5 6
	b Returns and allowances . . . . .	1b	
	c Balance. Subtract line 1b from line 1a . . . . .		
	2 Cost of goods sold (attach Form 1125-A) . . . . .		
	3 Gross profit. Subtract line 2 from line 1c . . . . .		
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		
5 Other income (loss) (see instructions – att statement) . . . . .		<b>7</b> 8 9 10 11 12 13 14 15 16 17 18 19 20 21	
6 Total income (loss). Add lines 3 through 5 . . . . .			
7 Compensation of officers (see instructions – attach Form 1125-E) . . . . .			
8 Salaries and wages (less employment credits) . . . . .			
9 Repairs and maintenance . . . . .			
10 Bad debts . . . . .			
11 Rents . . . . .			
12 Taxes and licenses . . . . .			
13 Interest . . . . .			
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582) . . . . .			
15 Depletion (Do not deduct oil and gas depletion.) . . . . .			
16 Advertising . . . . .			
17 Pension, profit-sharing, etc., plans . . . . .			
18 Employee benefit programs . . . . .			
19 Other deductions (attach statement) . . . . . * STMT			
20 Total deductions. Add lines 7 through 19 . . . . .			
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .			
22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22a	<b>22 c</b>	
b Tax from Schedule D (Form 1120S) . . . . .	22b		
c Add lines 22a and 22b (see instructions for additional taxes) . . . . .			
23 a 2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . .	23a		
b Tax deposited with Form 7004 . . . . .	23b 0.	<b>23 d</b> 0. 24 25 0. 26 27	
c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c		
d Add lines 23a through 23c . . . . .			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .	<input type="checkbox"/>		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .			
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			
27 Enter amount from line 26 Credited to 2015 estimated tax . . . . .	Refunded		

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	PRESIDENT	Title
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CARLOS DESARDEN, CPA</b>	Preparer's signature 	Date 08/26/15	Check <input type="checkbox"/> if self-employed PTIN P01323911
	Firm's name ► <b>DESARDEN AND ASSOCIATES</b>			Firm's EIN ► 46-1734329
	Firm's address ► <b>125 E. LAKE STREET STE 200 BLOOMINGDALE</b>	IL 60108		Phone no. (708) 369-5532

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPBA0112 08/08/14

Form 1120S (2014)

COPY

1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2015

Department of the Treasury  
Internal Revenue Service

- Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
- Information about Form 1120S and its separate instructions is at [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S).

For calendar year 2015 or tax year beginning , 2015, ending

A <input type="checkbox"/> S election effective date <b>05/18/01</b>	Name <b>COUNTRYVIEW POTTERY CO</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>4914 STEPHENS ROAD</b>	D Employer identification number <b>4038</b>
B <input type="checkbox"/> Business activity code number (see instructions) <b>453220</b>	E Date incorporated <b>04/02/01</b>	
C <input type="checkbox"/> Check if Schedule M-3 attached	F Total assets (see instructions) <b>\$ [REDACTED]</b>	
	G City or town, state or province, country, and ZIP or foreign postal code <b>OSWEGO IL 60543</b>	

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If 'Yes,' attach Form 2553 if not already filedH Check if: (1)  Final return (2)  Name change (3)  Address change  
(4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year . . . . . ► 1

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	1 a Gross receipts or sales . . . . .	1 a <b>551,907.</b>	
	b Returns and allowances . . . . .	1 b <b>[REDACTED]</b>	
	c Balance. Subtract line 1b from line 1a . . . . .	1 c <b>551,907.</b>	
	2 Cost of goods sold (attach Form 1125-A) . . . . .	2 <b>212,709.</b>	
	3 Gross profit. Subtract line 2 from line 1c . . . . .	3 <b>339,198.</b>	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .	4 <b>[REDACTED]</b>	
5 Other income (loss) (see instructions -- attach statement) . . . . .	5 <b>STMT</b>	<b>DEDUCTIONS SEE INSTRUCTIONS</b>	
6 Total income (loss). Add lines 3 through 5 . . . . .	6 <b>[REDACTED]</b>		
7 Compensation of officers (see instructions -- attach Form 1125-E) . . . . .	7 <b>[REDACTED]</b>		
8 Salaries and wages (less employment credits) . . . . .	8 <b>[REDACTED]</b>		
9 Repairs and maintenance . . . . .	9 <b>[REDACTED]</b>		
10 Bad debts . . . . .	10 <b>[REDACTED]</b>		
11 Rents . . . . .	11 <b>[REDACTED]</b>		
12 Taxes and licenses . . . . .	12 <b>[REDACTED]</b>		
13 Interest . . . . .	13 <b>[REDACTED]</b>		
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .	14 <b>[REDACTED]</b>		
15 Depreciation (Do not deduct oil and gas depletion.) . . . . .	15 <b>[REDACTED]</b>		
16 Advertising . . . . .	16 <b>[REDACTED]</b>		
17 Pension, profit-sharing, etc., plans . . . . .	17 <b>[REDACTED]</b>		
18 Employee benefit programs . . . . .	18 <b>[REDACTED]</b>		
19 Other deductions (attach statement) . . . . .	19 <b>STMT</b>		
20 Total deductions. Add lines 7 through 18 . . . . .	20 <b>[REDACTED]</b>		
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .	21 <b>[REDACTED]</b>		
<b>TAX AND PAYMENTS</b>	22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22 a <b>[REDACTED]</b>	
	b Tax from Schedule D (Form 1120S) . . . . .	22 b <b>[REDACTED]</b>	
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .	22 c <b>[REDACTED]</b>	
	23 a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	23 a <b>[REDACTED]</b>	
	b Tax deposited with Form 7004 . . . . .	23 b <b>[REDACTED]</b>	
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23 c <b>[REDACTED]</b>	
	d Add lines 23a through 23c . . . . .	23 d <b>[REDACTED]</b>	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ► <input type="checkbox"/>	24 <b>[REDACTED]</b>		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .	25 <b>[REDACTED]</b>		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .	26 <b>[REDACTED]</b>		
27 Enter amount from line 26 Credited to 2016 estimated tax ► <input type="checkbox"/> Refunded ► <input type="checkbox"/>	27 <b>[REDACTED]</b>		

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer	Date	PRESIDENT Title
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CARLOS DESARDEN, CPA</b>	Preparer's signature <i>Carlo</i>	Date <b>03/12/16</b>
	Firm's name <b>DESARDEN AND ASSOCIATES</b>		Check <input type="checkbox"/> if self-employed PTIN <b>P01323911</b>
	Firm's address <b>125 E. LAKE STREET STE 200 BLOOMINGDALE</b>		Firm's EIN ► <b>46-1734329</b>
			Phone no. <b>(630) 283-0469</b>

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 08/3/15

Form 1120S (2015)

COPY

Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

2016

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2016 or tax year beginning		, 2016, ending	, 20
A S election effective date	Name		
05/18/2001	TYPE	COUNTRYVIEW POTTERY CO	
B Business activity code number (see instructions)	OR	Number, street, and room or suite no. If a P.O. box, see instructions.	
453220	PRINT	4914 STEPHENS ROAD	
C Check if Sch. M-3 attached		City or town, state or province, country, and ZIP or foreign postal code	
		OSWEGO IL 60543	

- G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
 H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation  
 I Enter the number of shareholders who were shareholders during any part of the tax year ► 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales . . . . .	1a	554,013.		
	b Returns and allowances . . . . .	1b		554,013.	
	c Balance. Subtract line 1b from line 1a . . . . .			156,262.	
	2 Cost of goods sold (attach Form 1125-A) . . . . .			397,751.	
	3 Gross profit. Subtract line 2 from line 1c . . . . .			4	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .			5	
5 Other income (loss) (see instructions--attach statement) OTHER INCOME . . . . .			6		
6 Total Income (loss). Add lines 3 through 5 ►			7		
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions--attach Form 1125-E) . . . . .		8		
	8 Salaries and wages (less employment credits) . . . . .		9		
	9 Repairs and maintenance . . . . .		10		
	10 Bad debts . . . . .		11		
	11 Rents . . . . .		12		
	12 Taxes and licenses . . . . .		13		
	13 Interest . . . . .		14		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		15		
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .		16		
	16 Advertising . . . . .		17		
	17 Pension, profit-sharing, etc., plans . . . . .		18		
	18 Employee benefit programs . . . . .		19		
	19 Other deductions (attach statement) See Statement . . . . .		20		
	20 Total deductions. Add lines 7 through 19 ►		21		
	21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .				
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22a			
	b Tax from Schedule D (Form 1120S) . . . . .	22b			
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .	22c			
	23 a 2016 estimated tax payments and 2015 overpayment credited to 2016 . . . . .	23a			
	b Tax deposited with Form 7004 . . . . .	23b			
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c			
	d Add lines 23a through 23c . . . . .	23d			
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ► <input type="checkbox"/>	24			
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .	25			
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .	26			
27 Enter amount from line 26 Credited to 2017 estimated tax ► Refunded ►	27				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	PRESIDENT	PTIN
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	CARLOS DESARDEN, CPA	<i>Carlo Desarden</i>	03/12/2017
	Firm's name ► DESARDEN AND ASSOCIATES		Check <input type="checkbox"/> if self-employed *****3911
	Firm's address ► 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108		Firm's EIN ► ***-***4329
			Phone no. (630) 283-0469

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 02/08/17 PRO

Form 1120S (2016)

COPY

**1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service**2017**

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

A S election effective date <b>05/18/2001</b>	Name <b>COUNTRYVIEW POTTERY CO</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>4914 STEPHENS ROAD</b> City or town, state or province, country, and ZIP or foreign postal code. <b>OSWEGO IL 60543</b>	D Employer identification number <b>44-4444038</b>
B Business activity code number (see Instructions) <b>453220</b>	TYPE OR PRINT	E Date incorporated <b>04/02/2001</b>
C Check if Sch. N-3 attached <input type="checkbox"/>		F Total assets (see Instructions) <b>\$ [REDACTED]</b>

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (6)  Selection termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income  Deductions (see instructions for limitations)	1a Gross receipts or sales . . . . .	1a <b>597,616.</b>	1c <b>597,616.</b>
	b Returns and allowances . . . . .	1b <b>[REDACTED]</b>	2 <b>197,950.</b>
	c Balance. Subtract line 1b from line 1a . . . . .	<b>[REDACTED]</b>	3 <b>399,666.</b>
	2 Cost of goods sold (attach Form 1125-A) . . . . .	<b>[REDACTED]</b>	4 <b>[REDACTED]</b>
	3 Gross profit. Subtract line 2 from line 1c . . . . .	<b>[REDACTED]</b>	5 <b>[REDACTED]</b>
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .	<b>[REDACTED]</b>	6 <b>[REDACTED]</b>
5 Other income (loss) (see Instructions—attach statement) . . . . .	<b>[REDACTED]</b>		
<b>Total Income (loss). Add lines 3 through 5</b> . . . . .	<b>[REDACTED]</b>	<b>21</b> <b>[REDACTED]</b>	
Tax and Payments	7 Compensation of officers (see Instructions—attach Form 1125-E) . . . . .	<b>[REDACTED]</b>	
	8 Salaries and wages (less employment credits) . . . . .	<b>[REDACTED]</b>	
	9 Repairs and maintenance . . . . .	<b>[REDACTED]</b>	
	10 Bad debts . . . . .	<b>[REDACTED]</b>	
	11 Rents . . . . .	<b>[REDACTED]</b>	
	12 Taxes and licenses . . . . .	<b>[REDACTED]</b>	
	13 Interest . . . . .	<b>[REDACTED]</b>	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .	<b>[REDACTED]</b>	
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .	<b>[REDACTED]</b>	
	16 Advertising . . . . .	<b>[REDACTED]</b>	
	17 Pension, profit-sharing, etc., plans . . . . .	<b>[REDACTED]</b>	
	18 Employee benefit programs . . . . .	<b>[REDACTED]</b>	
	19 Other deductions (attach statement) See Statement . . . . .	<b>[REDACTED]</b>	
	<b>Total deductions. Add lines 7 through 19</b> . . . . .	<b>[REDACTED]</b>	<b>24</b> <b>[REDACTED]</b>
<b>Ordinary business income (loss). Subtract line 20 from line 6</b> . . . . .	<b>[REDACTED]</b>	<b>25</b> <b>[REDACTED]</b>	
22a Excess net passive income or LIFO recapture tax (see Instructions) . . . . .	22a <b>[REDACTED]</b>	22c <b>[REDACTED]</b>	
b Tax from Schedule D (Form 1120S) . . . . .	22b <b>[REDACTED]</b>		
c Add lines 22a and 22b (see instructions for additional taxes) . . . . .	<b>[REDACTED]</b>		
23a 2017 estimated tax payments and 2016 overpayment credited to 2017 . . . . .	23a <b>[REDACTED]</b>	23d <b>[REDACTED]</b>	
b Tax deposited with Form 7004 . . . . .	23b <b>0.</b>		
c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c <b>[REDACTED]</b>		
d Add lines 23a through 23c . . . . .	<b>[REDACTED]</b>		
24 Estimated tax penalty (see Instructions). Check if Form 2220 is attached . . . . .	<b>[REDACTED]</b>	<b>24</b> <b>[REDACTED]</b>	
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .	<b>[REDACTED]</b>	<b>25</b> <b>0.</b>	
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .	<b>[REDACTED]</b>	<b>26</b> <b>[REDACTED]</b>	
27 Enter amount from line 26 Credited to 2018 estimated tax ► Refunded ►	<b>[REDACTED]</b>	<b>27</b> <b>[REDACTED]</b>	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer

PRESIDENT

Date

Title

Date

07/25/2018

May the IRS discuss this return  
with the preparer shown below  
(see instructions)?  Yes  No**Paid  
Preparer  
Use Only**

Print/Type preparer's name

CARLOS DESARDEN, CPA

Firm's name ► DESARDEN AND ASSOCIATES

Firm's address ► 125 E. LAKE STREET

STE 200 BLOOMINGDALE IL 60108

Check  if  
self-employed \*\*\*\*\*3911

Firm's EIN ► \*-\*-\*-\*4329

Phone no. (630) 283-0469

REV 12/26/17 PRO Form 1120S (2017)

For Paperwork Reduction Act Notice, see separate Instructions. BAA

**COPY**

1120S

## U.S. Income Tax Return for an S Corporation

Department of the Treasury  
Internal Revenue Service

► Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
 ► Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

Case No. 1120S-2018

2018

For calendar year 2018 or tax year beginning

, 2018, ending

, 20

A S election effective date <b>1/16/2001</b>	Name <b>COUNTRYVIEW POTTERY CO</b>	D Employer identification number <b>*****4038</b>
B Business activity code number (see instructions) <b>453220</b>	Number, street, and room or suite no. If a P.O. box, see instructions. <b>4914 STEPHENS ROAD</b>	E Date incorporated <b>04/02/2001</b>
C Check if Sch. M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code <b>OSWEGO IL 60543</b>	F Total assets (see instructions) <b>\$ [REDACTED]</b>

G Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

H Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year . . . . .

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>Income</b>	1a Gross receipts or sales . . . . .	1a <b>580,837.</b>	<b>1c</b> 580,837. 2 257,821. 3 323,016. 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21
	b Returns and allowances . . . . .	1b	
	c Balance. Subtract line 1b from line 1a . . . . .		
	2 Cost of goods sold (attach Form 1125-A) . . . . .		
	3 Gross profit. Subtract line 2 from line 1c . . . . .		
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		
	5 Other income (loss) (see instructions—attach statement) . . . . .		
	<b>6 Total Income (loss). Add lines 3 through 5 . . . . .</b>		
<b>Deductions (see instructions for limitations)</b>	7 Compensation of officers (see instructions—attach Form 1125-F) . . . . .		
	8 Salaries and wages (less employment credits) . . . . .		
	9 Repairs and maintenance . . . . .		
	10 Bad debts . . . . .		
	11 Rents . . . . .		
	12 Taxes and licenses . . . . .		
	13 Interest (see instructions) . . . . .		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		
	15 Depletion (Do not deduct oil and gas depletion) . . . . .		
	16 Advertising . . . . .		
	17 Pension, profit-sharing, etc., plans . . . . .		
	18 Employee benefit programs . . . . .		
	19 Other deductions (attach statement) See Statement . . . . .		
<b>20 Total deductions. Add lines 7 through 19 . . . . .</b>			
<b>21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .</b>			
<b>Tax and Payments</b>	22a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22a	<b>22c</b>
	b Tax from Schedule D (Form 1120S) . . . . .	22b	
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .		
	<b>23a 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .</b>	<b>23a</b>	
	b Tax deposited with Form 7004 . . . . .	23b	
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c	
	d Refundable credit from Form 8827, line 8c . . . . .	23d	
	e Add lines 23a through 23d . . . . .		
	<b>24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .</b>		
	<b>25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . .</b>		
<b>26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . . .</b>			
<b>27 Enter amount from line 26: Credited to 2019 estimated tax ►</b>	<b>Refunded ►</b>	<b>27</b>	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer

Date

PRESIDENT

Title

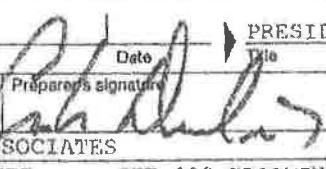
May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name

CARLOS DESARDEN, CPA

Preparer's signature



Date

03/02/2019

Check  if self-employed

\*\*\*\*\*3911

Firm's EIN ► \*\*\*\*\*4329

Phone no. (630) 283-0469

Firm's name ► DESARDEN AND ASSOCIATES

Firm's address ► 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 02/22/19 PRO Form 1120S (2018)